

EXHIBIT C

Ballard Spahr LLP

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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: July 25, 2019
Invoice No.: 20190705809

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2019

INVOICE SUMMARY

FEES

DISBURSEMENTS

Air/Rail Expense	\$164.00	
Business Meals	\$174.79	
Outgoing Fax	\$0.25	
Travel Expenses	\$40.00	
Total Disbursements		\$379.04
Total Current Charges		\$379.04
TOTAL AMOUNT DUE		\$379.04

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/30/19	Travel Expenses Paul Harner; 68FAFEE5E43A485CBFB6; PHILLY TRIP	20.00
06/03/19	Business Meals VISA_0619_3678_09 - FRESH KITCHEN / MARKET: 5/30/19 P.Harner client lunch meeting	135.79
06/18/19	Travel Expenses Paul Harner; 68FAFEE5E43A485CBFB6; PHILLY TRIP	20.00
06/18/19	Business Meals Paul Harner; 68FAFEE5E43A485CBFB6; PHILLY TRIP	39.00
06/18/19	Air/Rail Expense Paul Harner; 68FAFEE5E43A485CBFB6; PHILLY TRIP	164.00
06/20/19	Outgoing Fax Paul Harner - Invoice # 7D48F3F2F28749A48BAF - SEARS COURT CALL	0.25
Total Disbursements		\$379.04

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Amount</u>
Air/Rail Expense	164.00
Business Meals	174.79
Outgoing Fax	0.25
Travel Expenses	40.00
Total Disbursements	\$379.04

Total Current Charges:	\$379.04
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